

FIGURE 1

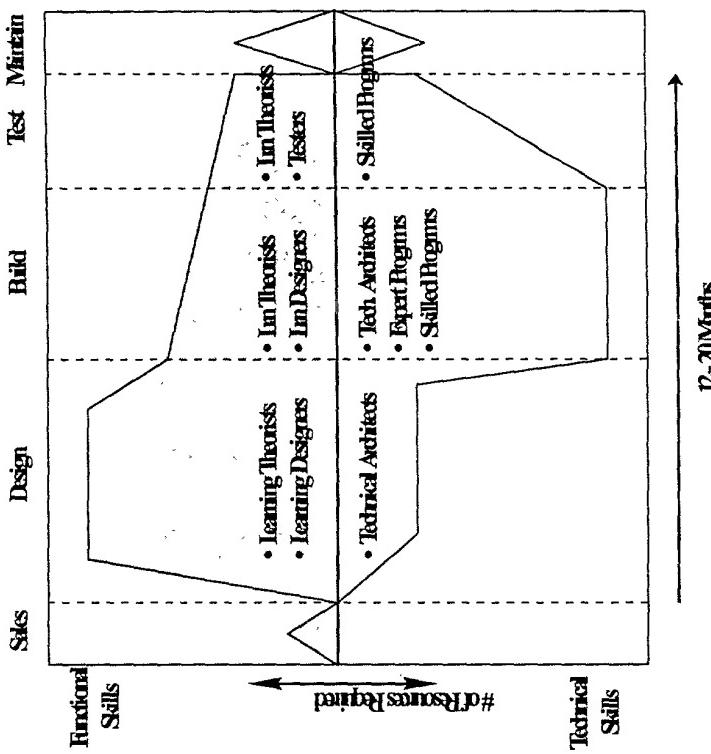


FIGURE 2

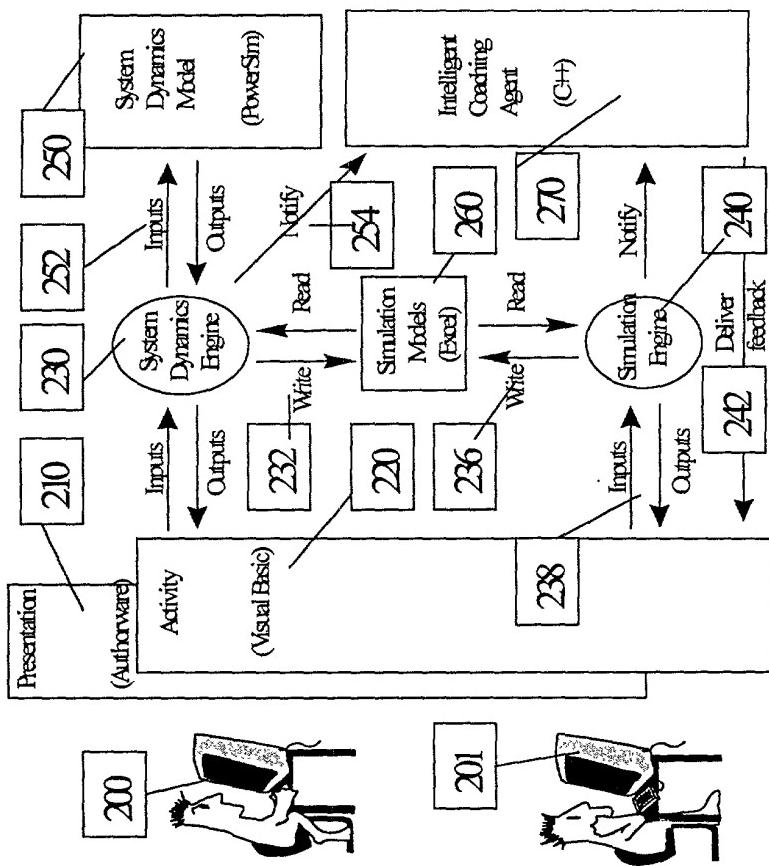


FIGURE 3

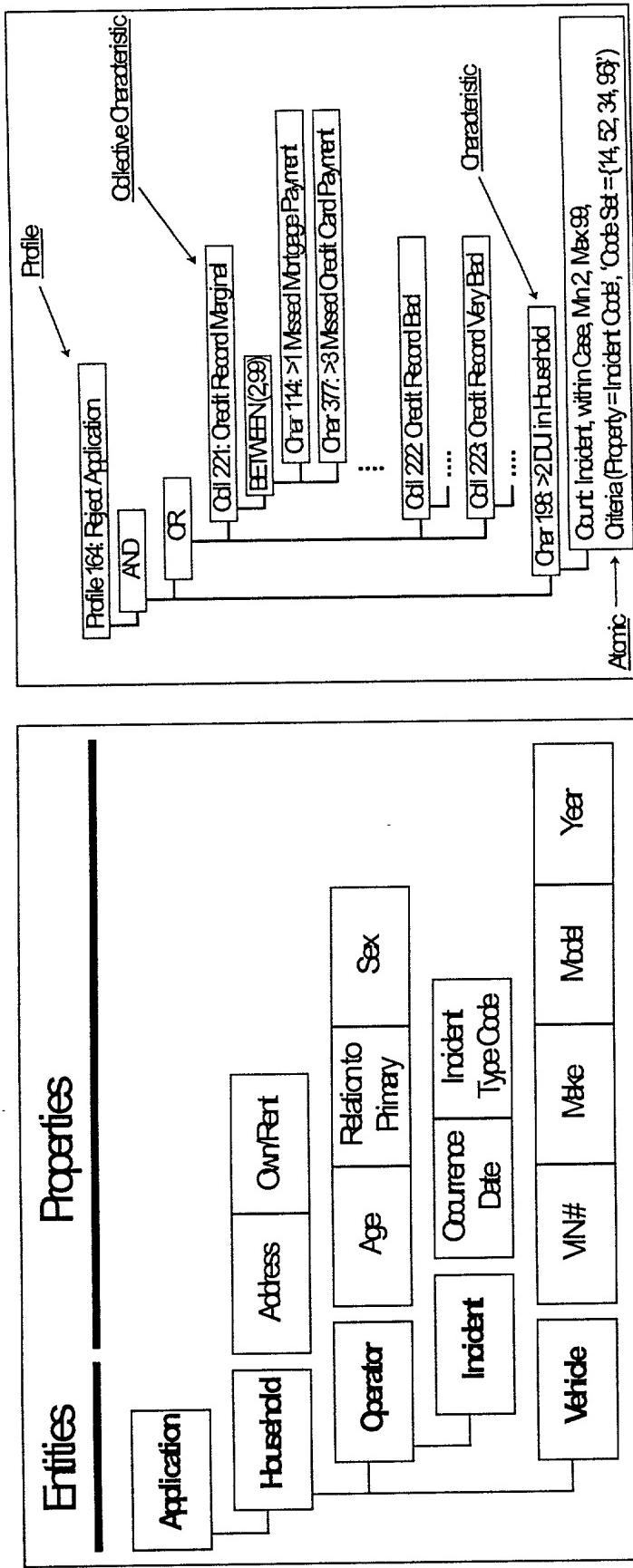


FIGURE 5

FIGURE 4

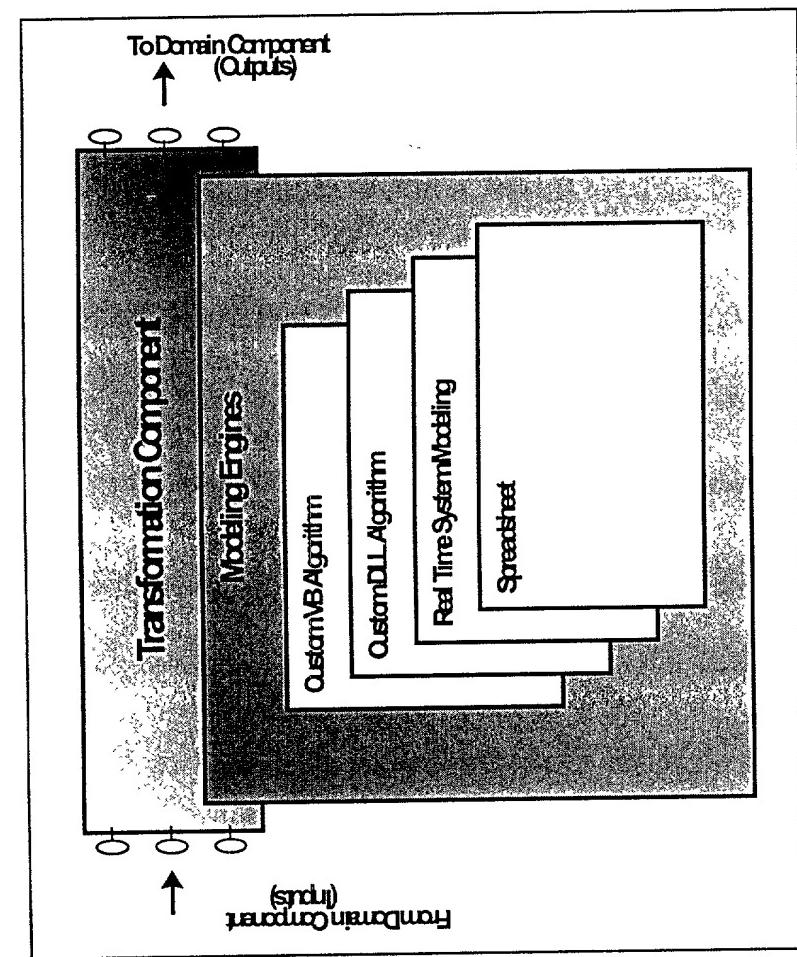
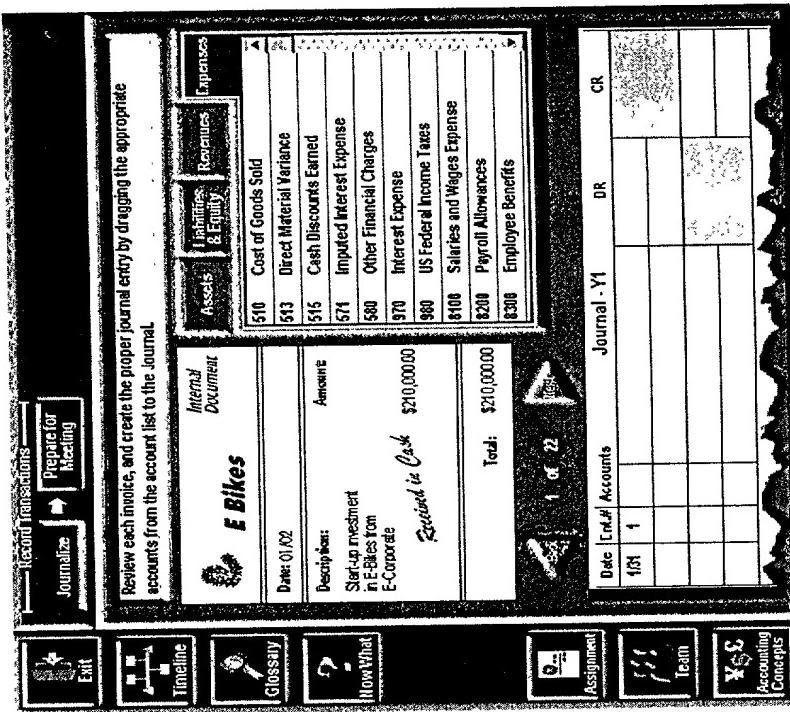


FIGURE 7

FIGURE 6

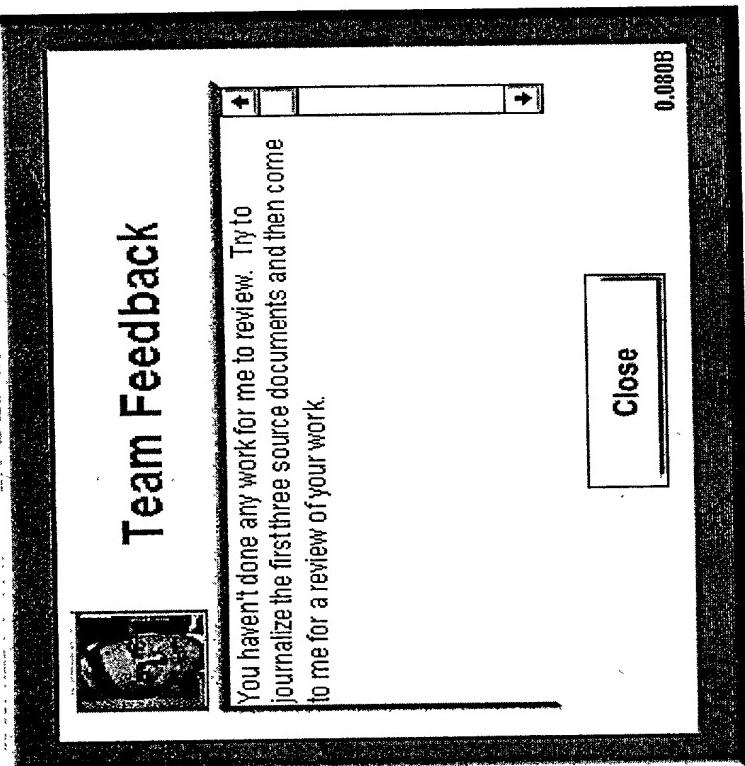


Figure 9

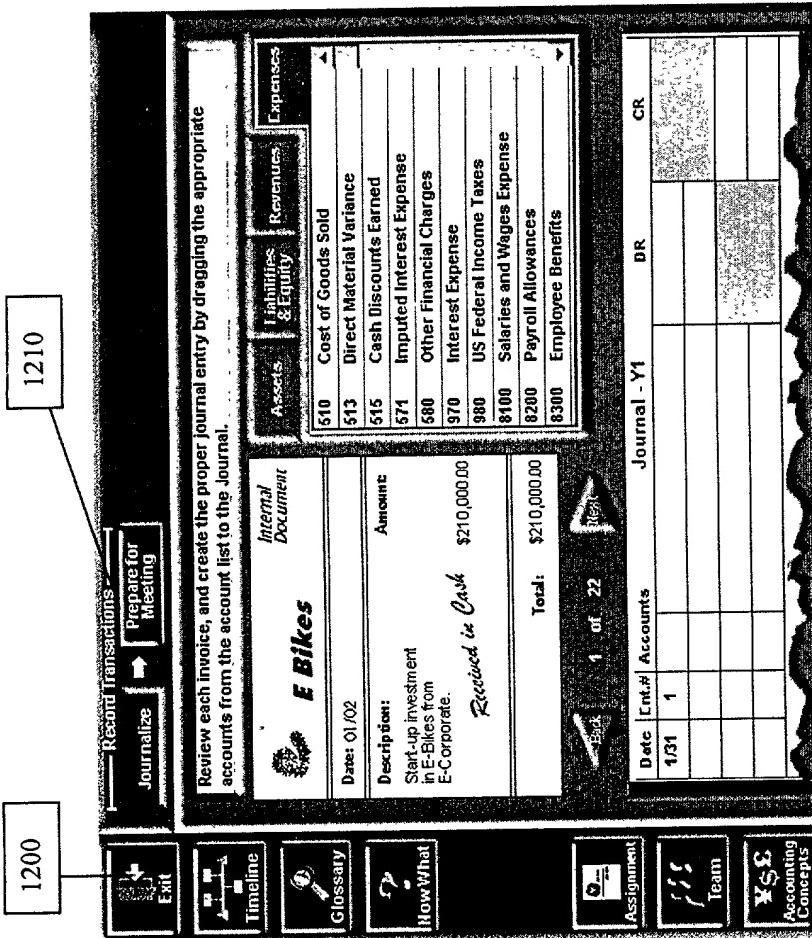


Figure 8

Figure 11

**Figure 10**

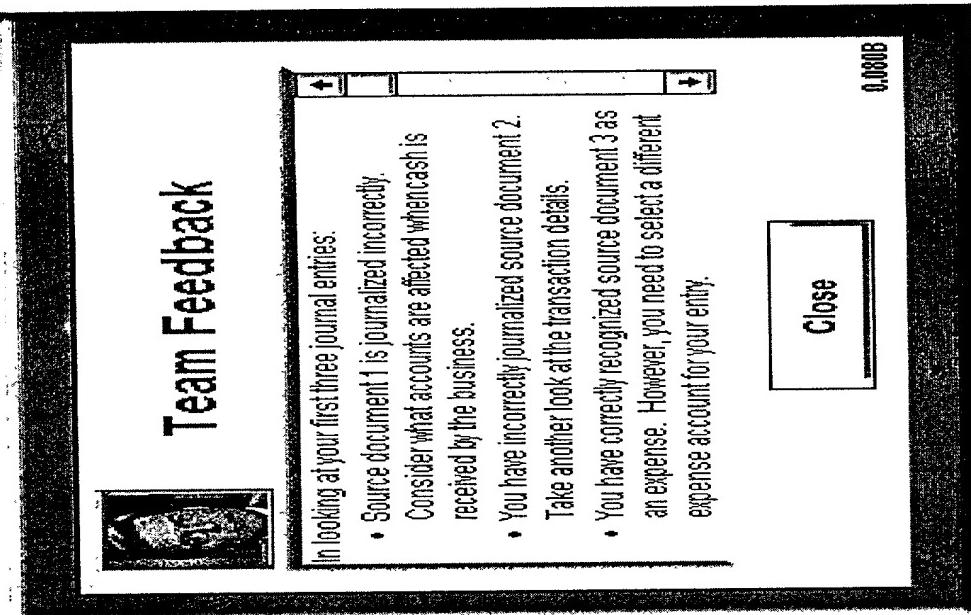


Figure 13

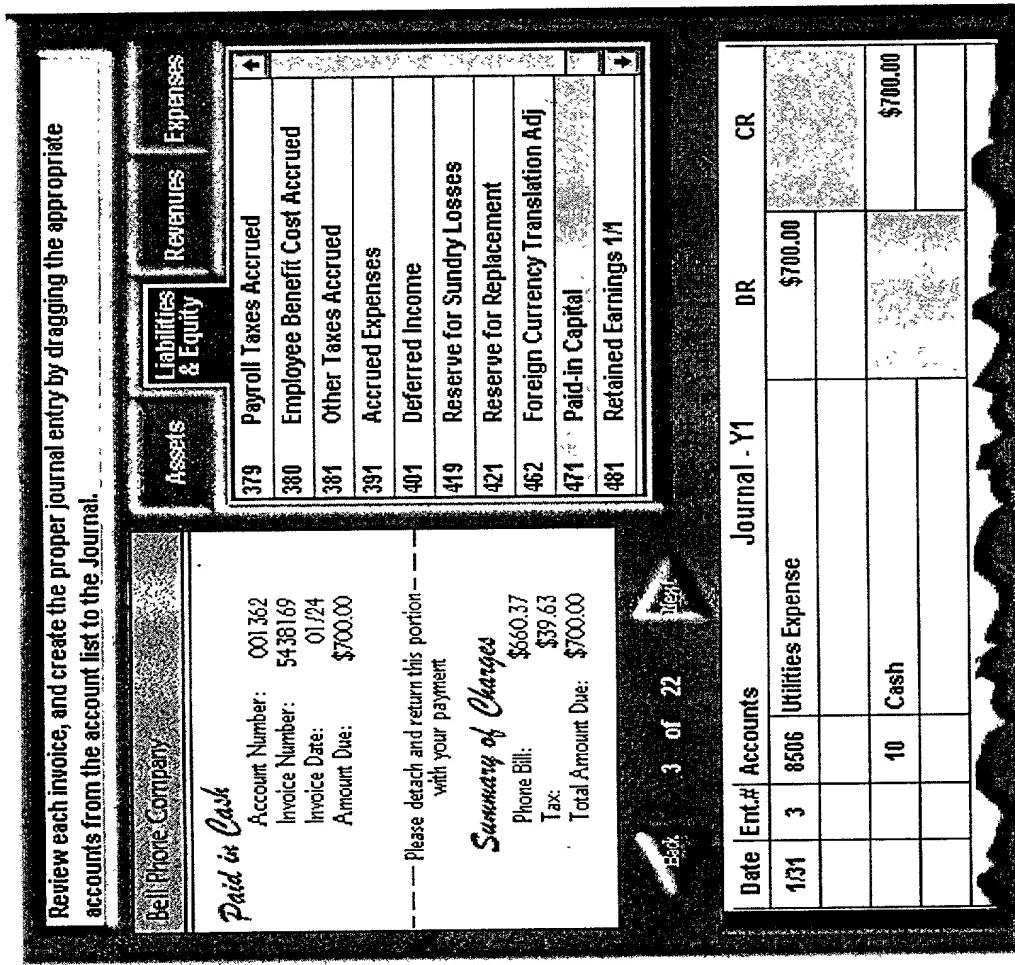


Figure 12

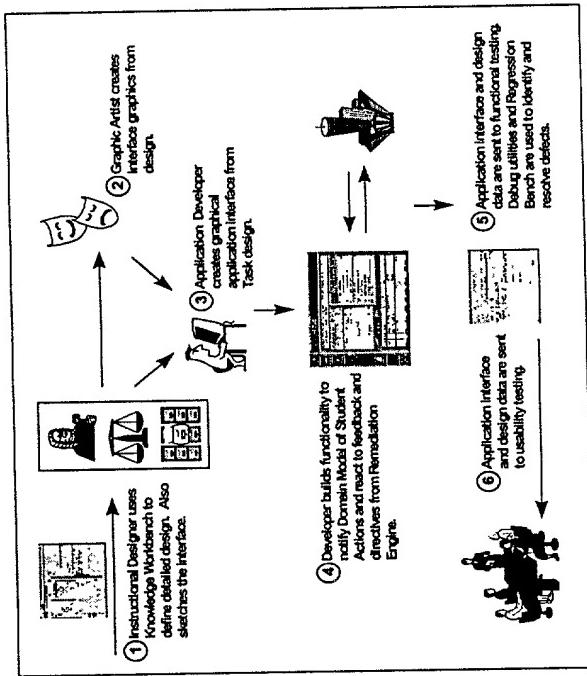


FIGURE 15

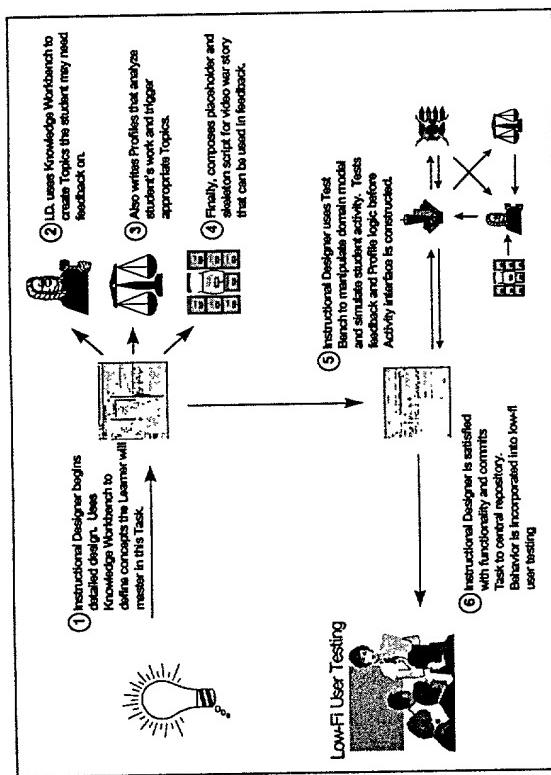
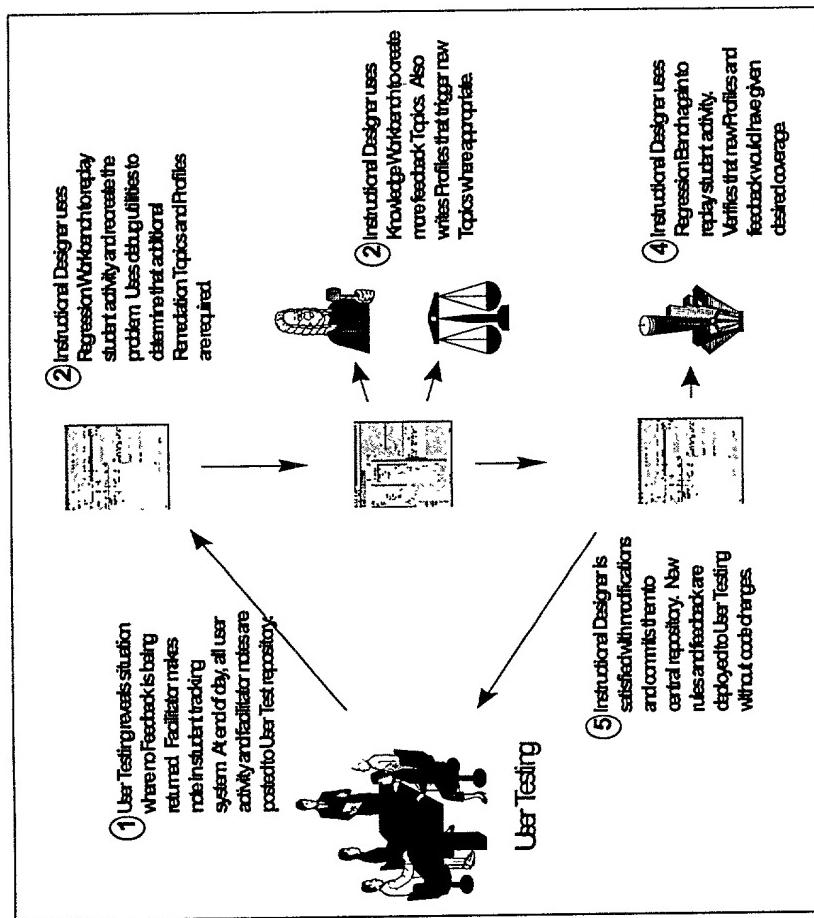
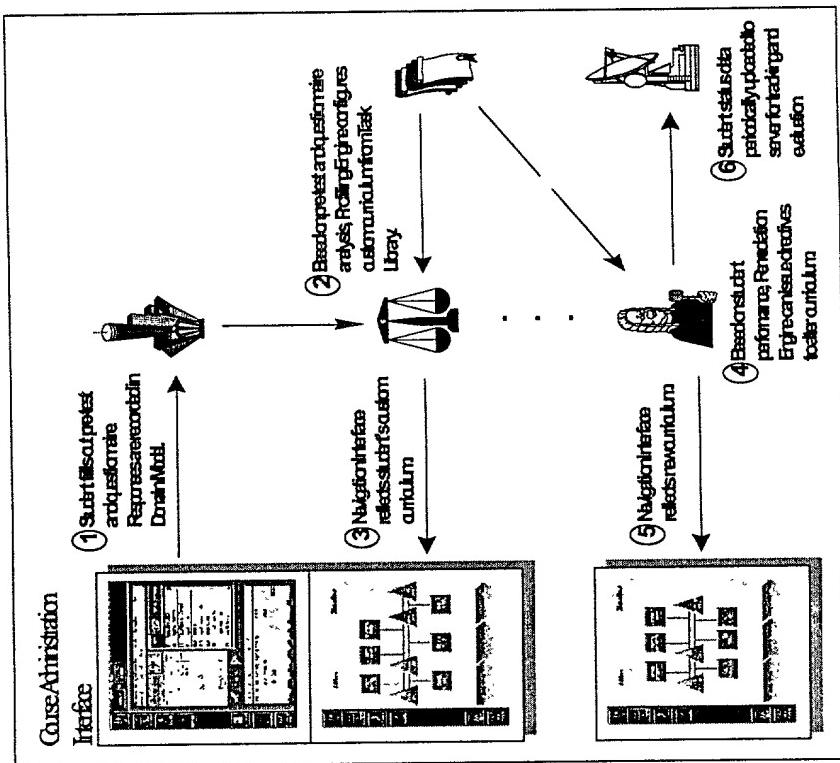


FIGURE 14

**Figure 17**



**FIGURE 16**

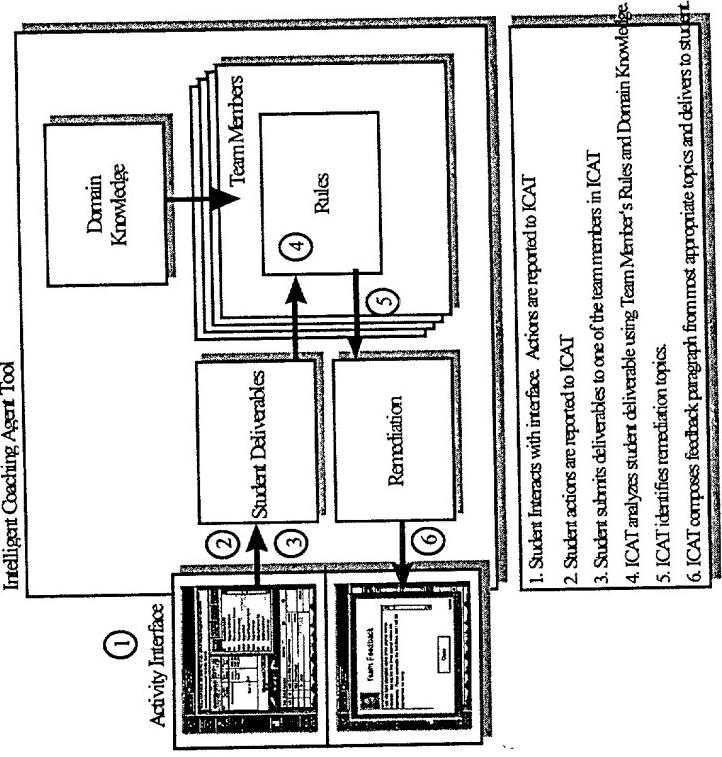


FIGURE 19

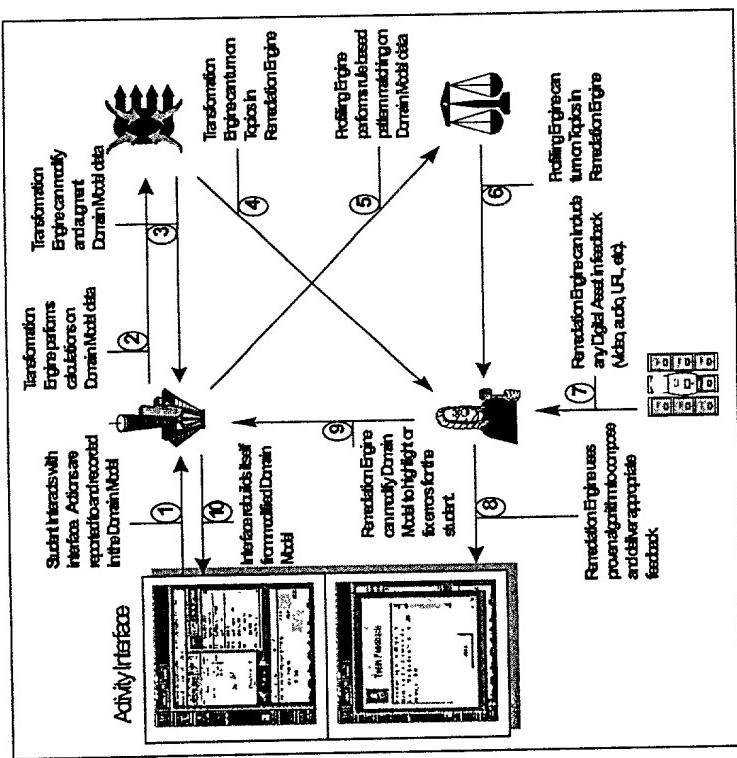


FIGURE 18

#1 Cr Credit

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/1/13	1201	Prepaid Insurance		\$200.00	
	8480	Insurance Expense		\$100.00	
	10	Cash			\$100.00

8480 Insurance Expense = ID#1202

Gadfield = ID#3022

#2 Debit Rent

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/1/13	1201	Prepaid Rent		\$100.00	
	10	Cash			\$100.00

ID#1202nappalotay = ID#0022

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

**CONTINGENT INSURANCE INVOICE**

Billing Date	1/1/13	Acct. #	0723	Inv. #	79-3237	
Item	Description	Dates of Services	Amount Due	Assets	Liabilities & Equity	Revenues- Expenses
1	Business Insurance	January February March	\$100.00 \$100.00 \$100.00	Paid in Cash		8460 Land, Bldg & Lg Equip Rental Exp 8480 Insurance Expense 8502 Standard Tools Expense 8504 Office Supplies Expense 8506 Utilities Expense 8508 Telephone Expense 8510 Legal Fee Expense 8512 Professional Fee Expense 8514 Misc Services Expense 8520 Small Equipment Rental Expense

Please pay this amount → \$300.00

Date Due:

12 of 22

**Journal - Y1**

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	12	1201 Prepaid Insurance		\$200.00	
		8480 Insurance Expense		\$100.00	
		10 Cash			\$100.00

Prepare each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	12	1201 Prepaid Rent		\$100.00	
		10 Cash			\$100.00

FIGURE 21

FIGURE 20

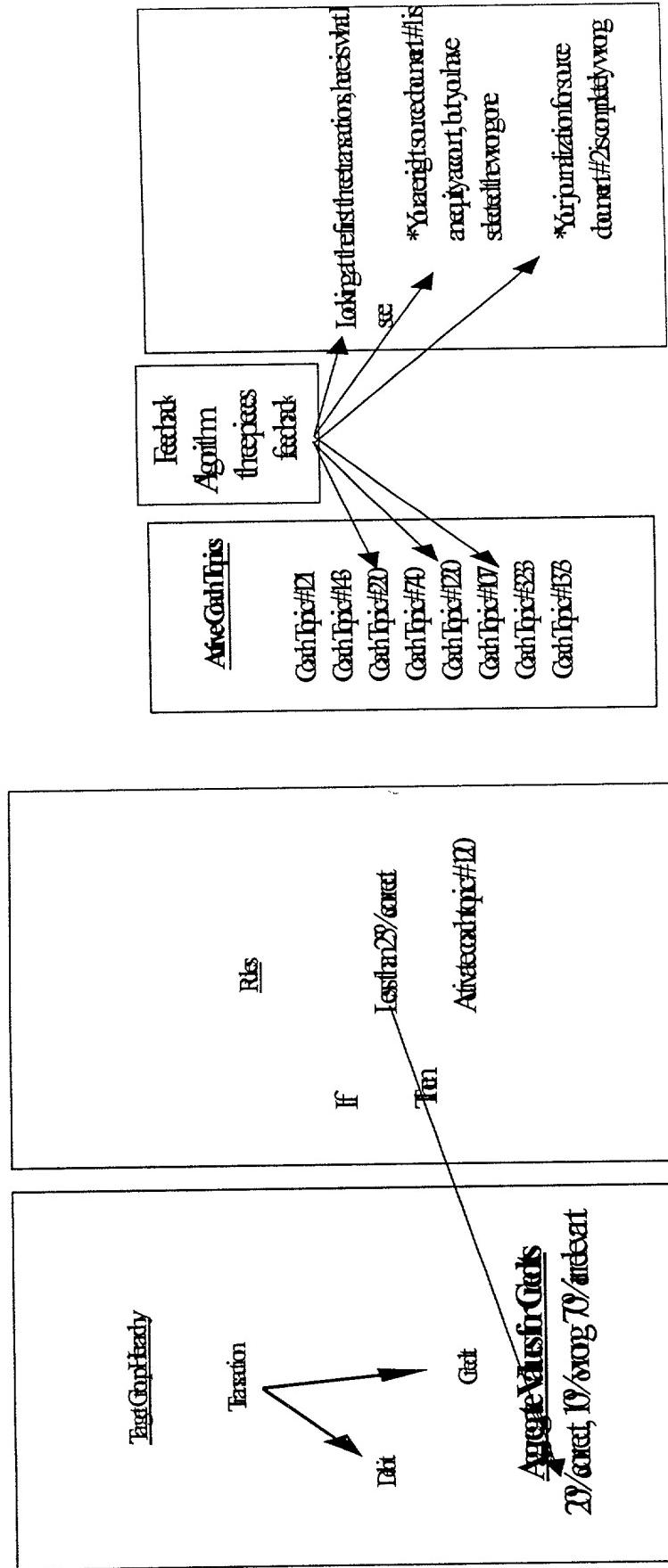
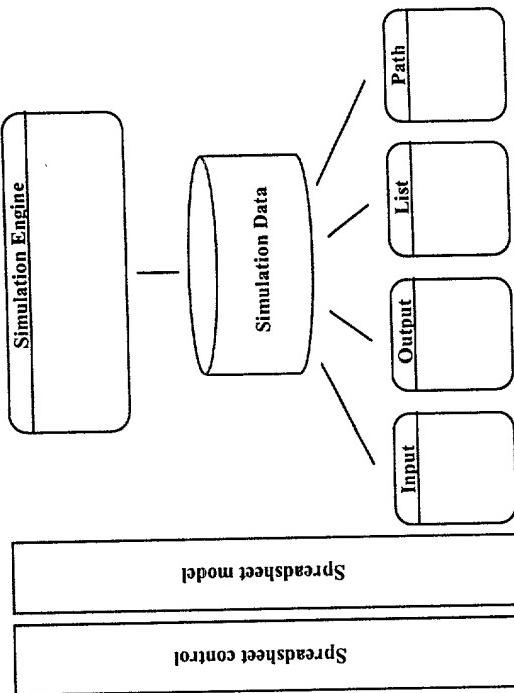
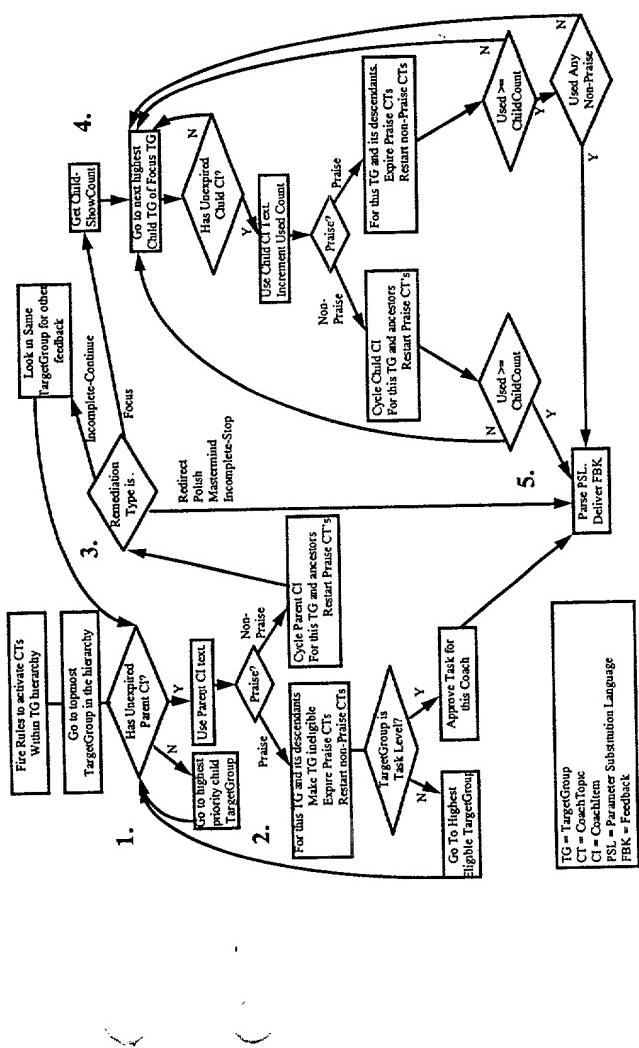


FIGURE 22

FIGURE 23



## FIGURE 25



## FIGURE 24

The List	A	B	C	D	E	F	G
13 Question 3							
14 In a hardware store you can find these products:							
15 hammer		\$13.00.					
16 saw		\$15.00					
17 screwdriver		\$7.00					
18 chisel		\$4.00					
19 pail		\$12.50					
20 sandpaper		\$0.50					
21 Select the maximum number of products so that the total is closest to \$20.00							
22							
23		Description					
24 MyList-1211	\$7.00	screwdriver					
25 MyList-1213	\$12.50	pail					
26 MyList-1214	\$0.50	sandpaper					
27							
28							
29							
30							

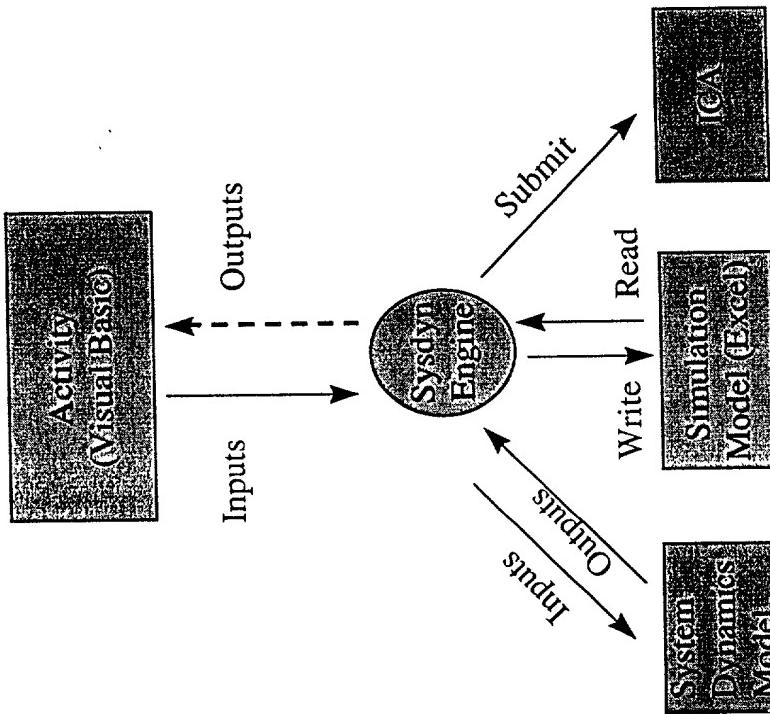


FIGURE 27

FIGURE 26

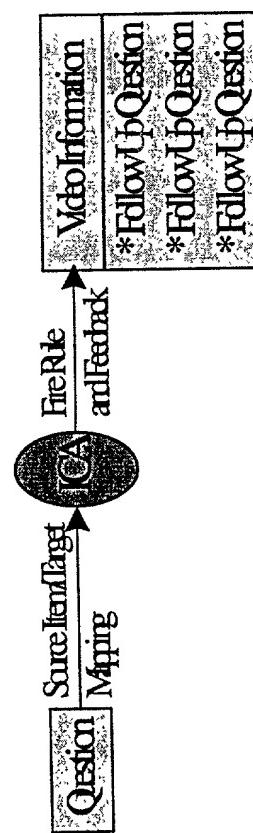
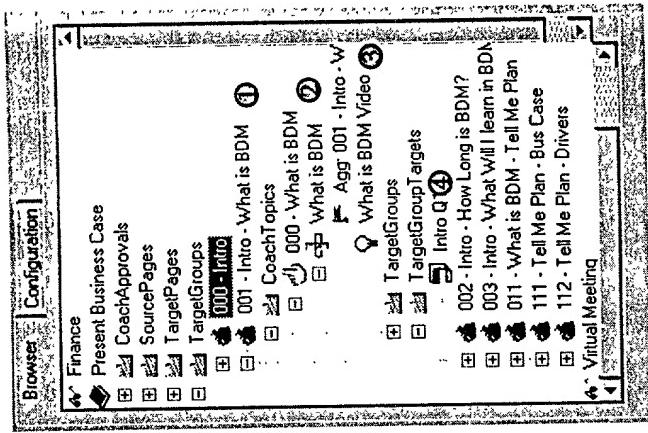


FIGURE 28

FIGURE 29

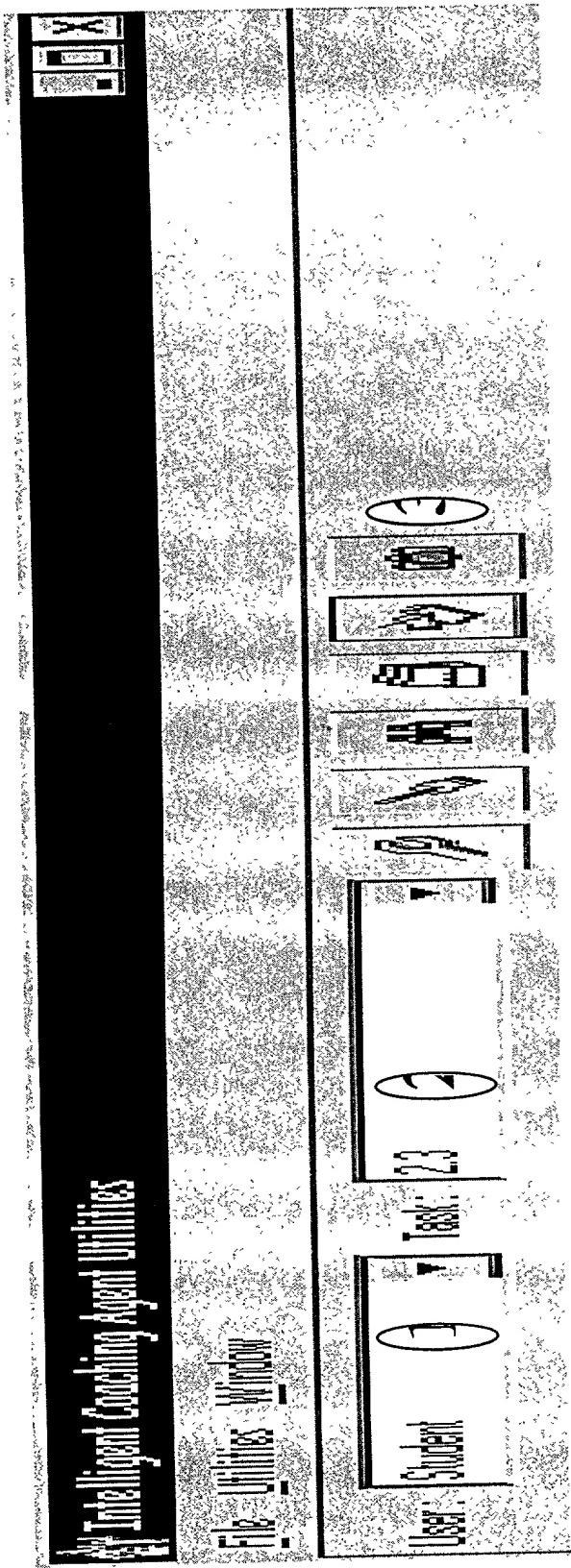


FIGURE 30